

Work Order ID 94604 -2

December-19-12 1:05:37 PM

94604

Page 1

Item ID: D350-567-141

Revision ID:

Item Name: Floor Window Closeout Installation

Start Date: 12/19/12 Start Qty: 400

Required Date: 1/11/13 Req'd Qty: 4.00

Reference:

Approvals:

Process Plan:

Date: 13-01-2

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

N9000040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9590	C								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-567-141 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

SPLIT

13 may

3

4
4

3
27
BS 10

3

13/5/9 (4)

3
27
BS 10

3

Work Order ID 94604

December-19-12 1:05:37 PM

94604

Page 2

Item ID: D350-567-141

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Floor Window Closeout Installation

Start Date: 12/19/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-141

Location: 059A

0.00

0.00

13/5/10



(3)

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

MLJ 13-05-10

mf
13-5-10

Picklist Print

December-19-12 1:05:36 PM

Page 1

Work Order ID: 94604

Parent Item: D350-567-141

Parent Item Name: Floor Window Closeout Installation

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.11.09 new issue DD verf:JLM IPP REV:B 12.01.23 AS PER
ECN12-511 DD VERF:EC IPP REV:C 12.03.05 AS PER ECN12-537 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3802-1 Window Seal		Manufactured	No			110	f	387.1400	2	6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST408		387.14							
				56881		0.75							
				81021		2							
				81868		384.39							
D4434-041 Fwd Bracket Assembly		Manufactured	No			110	Each	0.0000	1	3			
D4434-047 Cover Assembly		Manufactured	No			110	Each	6.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST273		6							
				93318		6							
D4435-045 T/R Bellcrank Cover Assembly		Manufactured	No			110	Each	0.0000	1	3			
D4435-9 Bracket		Manufactured	No			110	Each	18.0000	2	6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST273		18							
				93342		18							
D4436-041 Aft Bracket Assembly		Manufactured	No			110	Each	0.0000	1	3			

4424"

SM

SHB

3X

SM

3X

SHB

3X

SHB

3X

SM

3X

SM

3X

81868

3

98461

3

94700

95862

3

95013

6

95700

3

96444

3

95070

3X

Picklist Print

December-19-12 1:05:36 PM

Page 2

Work Order ID: 94604

Parent Item: D350-567-141

Parent Item Name: Floor Window Closeout Installation

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

D4441-1 Rubber Seal Manufactured No

44 24"

SMA 3X

SMA

Location

ST412
74760
79385
80763
86185

110 f 595.0026 2

8 6

Loc Qty

595.0026
6.119
0.0476
123.428
465.408

Loc Code

AN3-3A Bolt Purchased No

SMA 3X

Location

ST350
123352
123831

110 Each 278.0000 7

38 21

Loc Qty

278
78
200

Loc Code

AN525-832R7 Screw Purchased No

SMA 3X

Location

GA
120519
ST343
120560

110 Each 378.0000 2

6 8

Loc Qty

34
34
344
344

Loc Code

MS21042L06 Nut Purchased No

SMA 3X

Location

ST314
122441
123900

110 Each 245.0000 7

21 28

Loc Qty

245
145
100

Loc Code

December-19-12 1:05:37 PM

Shop Packet Print

Page 2

Picklist Print

December-19-12 1:05:37 PM

Page 3

Work Order ID: 94604

Parent Item: D350-567-141

Parent Item Name: Floor Window Closeout Installation

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

MS21042L08

Nut

Purchased

No

110

Each

4,555.0000

2

⑥ 8

12/29/12

12/29/12

Location

Loc Qty

Loc Code

ST315

4555

122141

46

122452

9

122814

500

123900

4000

12/30/12

⑤ 15

12/29/12

12/29/12

MS21042L3

Nut

Purchased

No

110

Each

4,778.0000

5

Location

Loc Qty

Loc Code

FP001

143

122141

143

GA

458

122452

458

ST314

677

117885

32

119017

55

119075

138

123265

452

ST506

3500

123900

3500

MS21059L3

Nut Plate

Purchased

No

110

Each

71.0000

2

⑥ 8

12/29/12

12/29/12

Location

Loc Qty

Loc Code

ST316

71

121444

31

123900

40

MS35206-229

Screw

Purchased

No

110

Each

215.0000

7

② 28

13/5/12

13/5/12

Location

Loc Qty

Loc Code

ST288

215

121039

115

123832

100

12/03/12

12/38/12

December-19-12 1:05:37 PM

Shop Packet Print

Page 3

Picklist Print

December-19-12 1:05:37 PM

Page 4

Work Order ID: 94604

Parent Item: D350-567-141

Parent Item Name: Floor Window Closeout Installation

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

NAS1149F0332P

WASHER

Purchased

No

110

Each

10,822.000

12

36 48

[Handwritten signature]

[Handwritten signature]

Location

Loc Qty

Loc Code

GA
122063
ST294
122063
ST295
121259
123352
st510
123900

202
202
400
400
220
20
200
10000
10000

123900

NAS1149FN616P

WASHER

Purchased

No

110

Each

441.0000

14

42 56

[Handwritten signature]

[Handwritten signature]

Location

Loc Qty

Loc Code

ST294
120560

441
441

120560

NAS1149FN816P

WASHER

Purchased

No

Each

705.0000

2

6 8

[Handwritten signature]

[Handwritten signature]

Location

Loc Qty

Loc Code

ST294
117316
121039

705
215
490

121039

December-19-12 1:05:37 PM

Shop Packet Print